

Campaign Finance Report

Friends of Maricopa PAC Committee #: 201000788

Treasurer: Simpson, James H.

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2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 19, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$688.49
Total Cash Disbursements this Reporting Period: \$146.73
Cash Balance at End of Reporting Period: \$541.76

Report ID: 66379

Covers 09/14/2010 to 10/13/2010 Filed on 10/19/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$633.50	\$0.00	\$633.50	\$633.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$54.99	\$0.00	\$54.99	\$54.99
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$688.49	\$0.00	\$688.49	\$688.49

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$146.73	\$0.00	\$146.73	\$146.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$146.73	\$0.00	\$146.73	\$146.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$146.73			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Crutcher, Jim	10/07/2010	\$50.00	\$50.00
Address:	460 E Auto Center Dr, Mesa, AZ 85204		Cash	
Occupation:	Dean, Maricopa Colleges			
Name:	Mitchell, Kerry	10/07/2010	\$50.00	\$50.00
Address:	3833 N 30th St, Phoenix, AZ 85016		Cash	
Occupation:	Instructional Designer, Maricopa Colleges			
Name:	Neuenfeldt, James	10/07/2010	\$100.00	\$100.00
Address:	1601 E Wagoner Rd, Phoenix, AZ 85022		Cash	
Occupation:	Manager, Maricopa Colleges			
Name:	Simpson, James H.	10/07/2010	\$183.50	\$183.50
Address:	8628 S 10th Ln, Phoenix, AZ 85041		Cash	
Occupation:	Professor, Maricopa Comm. Colleges			
Name:	Trollen, Tom	10/07/2010	\$50.00	\$50.00
Address:	8703 E San Rafael Dr, Scottsdale, AZ 85258		Cash	
Occupation:	Professor, Maricopa Colleges			
Name:	Vaughan, Barry	10/07/2010	\$100.00	\$100.00
Address:	1029 E Watson Dr, Tempe, AZ 85283		Cash	
Occupation:	Professor, Maricopa Community Colleges			
Name:	Price, Janet	10/11/2010	\$100.00	\$100.00
Address:	15609 N 56th Ave, Glendale, AZ 85306		Cash	
Occupation:	Programmer, Maricopa Colleges			
Total of Individua	al Contributions		\$633.50	
Total of Refunds			\$0.00	
Net Total of Indiv	vidual Contributions		\$633.50	

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Filed on 10/19/2010

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Covers 09/14/2010 to 10/13/2010

Schedule Co - Collinguitoris of \$25 of less (sill	Schedule	tions of \$25 or less (s	- Contributions	(small)
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Date			Cycle To Date
Name: Multiple Contributors 10/13/2010		\$54.99	\$54.99
Address:		Cash	
Total of Small Contributions			
Total of Refunds Given			
Net Total of Small Contributions			

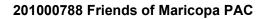
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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses Date			Amount	Cycle To Date
Name:	NETWORK SOLUTIONS	10/07/2010	\$128.50	\$128.50
Address:	13861 Sunrise Valley Dr, , Herndon, VA 20171		Cash	
Category:	Communications - Advertising			
Name:	PAY PAL	10/13/2010	\$18.23	\$18.23
Address:	NONE PROVIDED, NONE PROVIDED, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses		\$146.73		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	Net Total of Operating Expenses		\$146.73	

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